

Work Order ID 75360

October-21-11 8:13:53 AM

75360

Page 1

Item ID: D412-704-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Pedal Assembly (205/212/214/412)
 Start Date: 20/10/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 02/11/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/10/21 Tooling: 1 Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D412-704-041	Rev A								

100
100
 Small Fab
 Small Fab
 Small Fab
 Memo
 Assemble pedal as per Dwg D412-704-041
 Tighten & Torque Bolts as per Dwg D412-704-041

11/10/25 (2)

110
110
 QC
 Quality Control
 QC5- Inspect part completeness to step on W/O
 Memo

8/10/25

(+L)

120
120
 Packaging
 Packaging
 Pick Kit
 Memo

11/11/26 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 75360***75360***

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Item ID: D412-704-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pedal Assembly (205/212/214/412)

Start Date: 20/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

140 Identify as per dwg & Stock Location: 197 0.00***140***

Packaging

Memo

0.00

Packaging

150 QC21- Final Inspection - Work Order Release 0.00

150

QC

Memo

0.00

Quality Control

11/10/27

W/O:		WORK ORDER CHANGES					
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Picklist Print

October-21-11 8:14:00 AM

Page 1

Work Order ID: 75360

75360

Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.01.28Removed hardware on Step 2; Added Figures 1-3KJ/RF
 IPP Rev:C06.03.08 Re-format EC
 IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
 IPP Rev:E 07.05.02 Reformat EC
 IPP Rev:F 08-10-08 as per revB DD veriifed by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-10A *AN3-10A* Bolt		Purchased	No			100	Each	157.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				96					
				119084				96					
				ST351				61					
				117795				45					
				119128				16					
AN315-4R *AN315-4R* Nut		Purchased	No			100	Each	41.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST324				41					
				17566				41					
AN4-10A *AN4-10A* Bolt		Purchased	No			100	Each	136.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				136					
				117313				11					
				117619				125					

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 75360

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Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Purchased

No

100

Each

210.0000

2

2

AN4-12A

Bolt

**

Location

Loc Qty

Loc Code

ST357

210

112314

2

115422

8

117508

100

118628

100

AN4-13A

Purchased

No

100

Each

1,136.000

1

1

AN4-13A

Bolt

**

Location

Loc Qty

Loc Code

ST357

1136

118078

590

118706

46

118838

500

AN960JD10

NAS1149D0363J Purchased

No

100

Each

0.0000

5

5

AN960.ID10 4 M117601 (52)

Washer

AN960JD416

NAS1149D0463J Purchased

No

100

Each

0.0000

11

11

AN960.ID416 4 M118612 (112)

Washer

AN960JD416L

NAS1149D0416J Purchased

No

100

Each

11.0000

3

3

AN960.ID416I 4 M116513 (32)

Washer

Location

Loc Qty

Loc Code

FP-B

11

110153

11

October-21-11 8:14:00 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75360

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Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3204-041

Manufactured No

100

Each

2.0000

1

1

D3204-041

Release Pedal Assembly

**

Location

Loc Qty

Loc Code

GA

2

68570

2

D3205-1

Manufactured No

100

Each

2.0000

1

1

D3205-1

Pedal Bracket

**

Location

Loc Qty

Loc Code

GA

2

71652

2

D3205-3

Manufactured No

100

Each

19.0000

1

1

D3205-3

Back Plate

**

Location

Loc Qty

Loc Code

GA

19

69626

9

70285

10

D3206-1

Manufactured No

100

Each

17.0000

1

1

D3206-1

Pedal Arm

**

Location

Loc Qty

Loc Code

GA

17

73469

17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 75360

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

75360

D412-704-041

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3209-041

Manufactured No

100

Each

1.0000

1

1

D3209-041

Bracket Assembly

**

GP 11/10/25

Location

Loc Qty

Loc Code

GA

1

74723

1

1

MS21042L3

Purchased No

100

Each

9,976.000

1

1

MS21042L3

Nut

**

GP 11/10/25

Location

Loc Qty

Loc Code

ST300

976

117441

16

117885

87

118451

179

118927

694

ST516

6000

119017

6000

ST518

3000

119075

3000

1

MS21042L4

Purchased No

100

Each

13,961.00

5

5

MS21042L4

Nut

**

GP 11/10/25

Location

Loc Qty

Loc Code

ST300

2961

117441

51

117601

537

118451

1373

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

5

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 75360

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

75360

D412-704-041

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS24694-S102

Purchased

No

100

Each

36.0000

1

1

MS24694-S102

Screw

**

EP 31/10/25

Location

Loc Qty

Loc Code

ST288

36

114382

36

1

MS9519-10

Purchased

No

100

Each

24.0000

1

1

MS9519-10

Bolt

**

EP 31/10/25

Location

Loc Qty

Loc Code

ST296

24

100290

24

1

AN3-6A

Purchased

No

120

Each

186.0000

2

2

AN3-6A

Bolt

**

MH

Location

Loc Qty

Loc Code

ST351

186

117441

186

M117441

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

4

4

***AN960.ID10I ***

Washer

**

M117087 / 11/11/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 75360

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

75360

D412-704-041

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

120

Each

9,976.000

2

2

MS21042I 3

Nut

**

[Signature] 11/10/26

Location

Loc Qty

Loc Code

ST300

976

117441

16

117885

87

118451

179

118927

694

118927

ST516

6000

119017

6000

ST518

3000

119075

3000

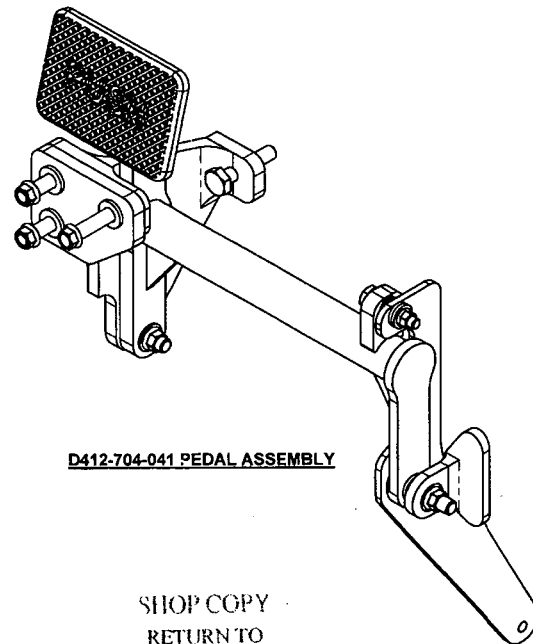
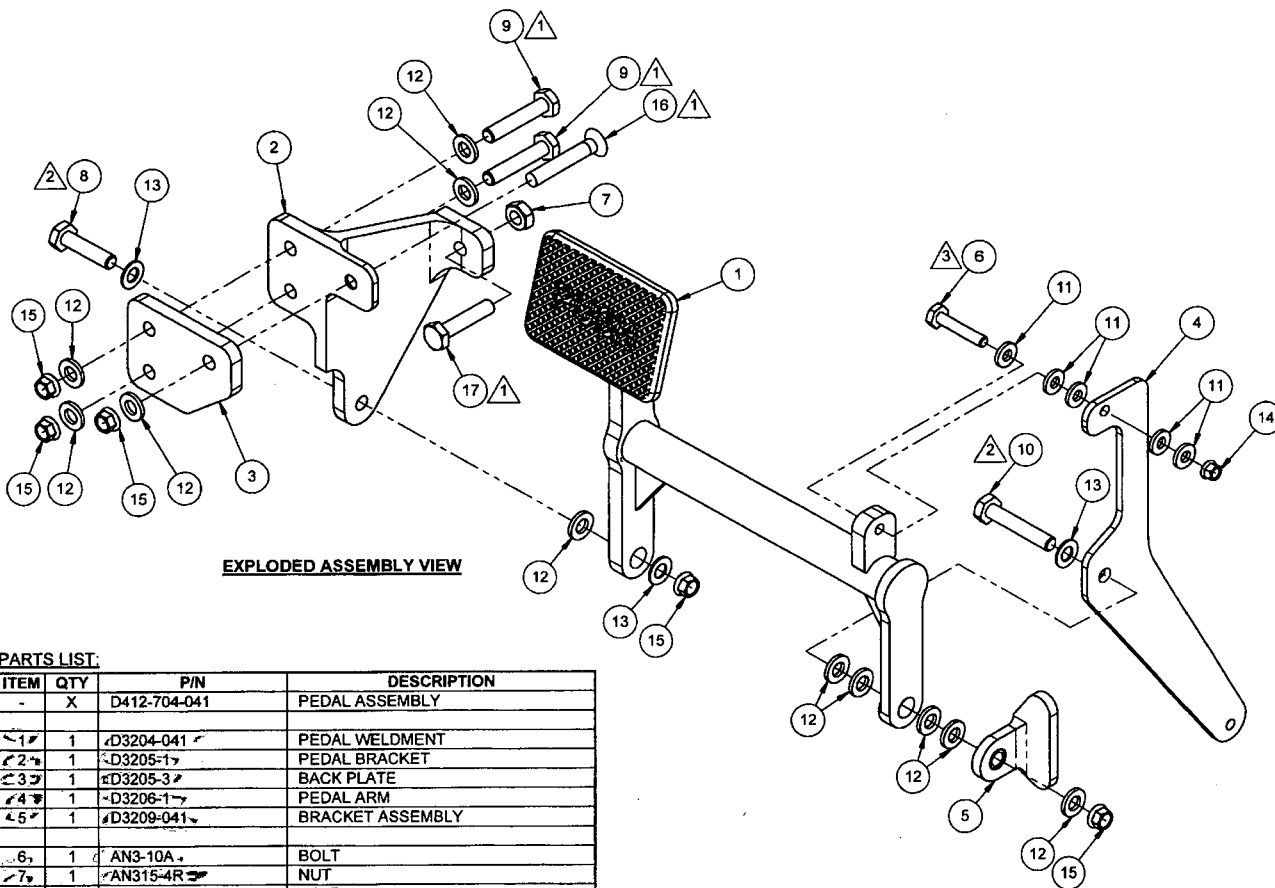
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NOTE: Date & initial all entries



D412-704-041 PEDAL ASSEMBLY

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 75360 M.C.J
11/10/21

RELEASED

07.01.20

PARTS LIST:

ITEM	QTY	P/N	DESCRIPTION
-	X	D412-704-041	PEDAL ASSEMBLY
1	1	D3204-041	PEDAL WELDMENT
2	1	D3205-1	PEDAL BRACKET
3	1	D3205-3	BACK PLATE
4	1	D3206-1	PEDAL ARM
5	1	D3209-041	BRACKET ASSEMBLY
6	1	AN3-10A	BOLT
7	1	AN315-4R	NUT
8	1	AN4-10A	BOLT
9	2	AN4-12A	BOLT
10	1	AN4-13A	BOLT
11	5	AN960JD10	WASHER
12	11	AN960JD416	WASHER
13	3	AN960JD416L	WASHER
14	1	MS21042L3	NUT (OR MS21042-3)
15	5	MS21042L4	NUT (OR MS21042-4)
16	1	MS24894-S102	SCREW
17	1	MS9519-10	BOLT
N/A*	2	AN3-6A	BOLT
N/A*	4	AN960JD10L	WASHER
N/A*	2	MS21042L3	NUT (OR MS21042-3)

* SHIPPED LOOSE WITH -041 KIT (NOT PRE-ASSEMBLED AT DART)

NOTES:

- 1 INSTALL IDENTIFIED FASTENERS LOOSE (HAND TIGHTEN ONLY).
- 2 TIGHTEN IDENTIFIED FASTENERS UNTIL SNUG. ENSURE THAT PARTS CAN STILL ROTATE.
- 3 TORQUE IDENTIFIED FASTENERS TO 15-25 in-lbs (1.7-2.8 N-m).

A	07.01.23	NEW ISSUE	DESCRIPTION
REV	DATE		
DESIGN	DRAWN BY		
C.B.	C.B.		
CHECKED	APPROVED		
CE	[Signature]		
DATE	07.01.23	TITLE	PEDAL ASSEMBLY
			SCALE 1:2

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